CONTRACT

FOX-5 KVVU-TV Henderson - Las Vegas

KVVU TV 25-TV 5 Drive Henderson, NV 89014 (702)435-5555

And:

Shorr Johnson Magnus 1831 Chestnut Street, Ste. 602 Philadelphia, PA 19103

	Contract / Re	vision	_	Alt Order #		
	483097	1		06214572		
<u>Product</u>						
S BERKLEY FOR SENATE	.					
Contract Dates	Estimate #					
10/02/12 - 10/08/12						
<u>Advertiser</u>			Ori	ginal Date	/ Revision	
Berkley For Senate			1	0/02/12	/ 10/02/12	
	Billing Cycle	Billing	Cal	endar	Cash/Trade	
	EOM/EOC	Broado	ast		Cash	
	Station	Accour	nt E	<u>xecutive</u>	Sales Office	
	KVVU	Teresa	Dif	uria	TELEREP-PHIL	
	Special Handl	ling				
	<u>Demographic</u>					
	Adults 35+					
	IDB#	<u>Adverti</u>	ser	Code	Product Code	
	Agency Ref			Advertiser	Ref	

Spots/ *Line Ch Start Date End Date Description Start/End Time Days Length Week Type Spots Rate Amount KVVU 10/02/12 10/05/12 MORE Access :30 NM \$1,400.00 6-7pm Start Date End Date Weekdays Spots/Week Rate Week: 10/01/12 10/07/12 \$350.00 -TWTF--Spot Ch Start/End Time Date Range **Description** <u>Weekdays</u> <u>Length</u> Rate Type 3 KVVU 10/01/12-10/07/12 MORE Access -TuWThF----6-7pm :30 NM \$350.00 See MG 3.5,3.6 4 KVVU 10/01/12-10/07/12 MORE Access 6-7pm -TuWThF----:30 \$350.00 NM See MG 3.5,3.6 5 KVVU 10/04/12-10/05/12 Fox 5 News at 6pm M-F 6-630pm ----ThF----:30 \$350.00 NM MG for 3.4,3.3 6 KVVU 10/04/12-10/05/12 Fox 5 News at 6pm M-F 6-630pm ----ThF----:30 \$350.00 NM MG for 3.4,3.3 42 Totals \$36,000.00

 Time Period
 # of Spots
 Gross Amount
 Net Amount

 10/01/12 -10/08/12
 42
 \$36,000.00
 \$30,600.00

 Totals
 42
 \$36,000.00
 \$30,600.00

Signature:	Date:	
9	_ = 0.01	

(* Line Transactions: N = New, E = Edited, D = Deleted)

KVVU TV 25-TV 5 Drive Henderson, NV 89014 (702)435-5555

And:

Shorr Johnson Magnus 1831 Chestnut Street, Ste. 602 Philadelphia, PA 19103

CONTRACT

•	Contract / Re	vision		Alt Order #	£
	483097	1		06214572	
Product					
S BERKLEY FOR SENATE	<u></u>				
Contract Dates	Estimate #				
10/02/12 - 10/08/12					
Advertiser			<u>Or</u> i	iginal Date	/ Revision
Berkley For Congress			C	06/26/12	/ 06/26/12
	Billing Cycle	Billing	Cal	<u>endar</u>	Cash/Trade
	EOM/EOC	Broado	ast		Cash
	Station	Accour	nt E	xecutive	Sales Office
	KVVU	Teresa	ı Dif	furia	TELEREP-PHIL
	Special Handl	ling			
	<u>Demographic</u>				
	Adults 35+		_		
	<u>IDB#</u>	Adverti	ser	Code	Product Code
	Agency Ref			Advertiser	Ref
	II.				

Spots/ *Line Ch Start Date End Date Description Start/End Time Days Length Week Rate Type Spots Amount KVVU 10/02/12 10/05/12 Fox 5 News AM M-F 7a-9a M-F 7a-9a :30 NM \$2,500,00 Start Date **End Date** Weekdays Spots/Week Rate Week: 10/01/12 10/07/12 \$625.00 -TWTF-4 Fox 5 News AM M-F 7a-9a KVVU 10/08/12 10/08/12 M-F 7a-9a :30 NM 1 \$625.00 Start Date End Date Weekdays Spots/Week Rate \$625.00 Week: 10/08/12 10/14/12 1 KVVU 10/02/12 10/05/12 MORE Access 6-7pm :30 NM \$1,400.00 Weekdays Start Date **End Date** Spots/Week Rate Week: 10/01/12 10/07/12 -TWTF--4 \$350.00 KVVU 10/08/12 10/08/12 :30 MORE Access 6-7pm NM \$350.00 Start Date **End Date** Spots/Week Weekdays Rate Week: 10/08/12 10/14/12 \$350.00 1 KVVU 10/02/12 10/05/12 Fox 5 News at 5 MF 530-6p M-F 530-6p :30 NM \$2,200.00 **End Date** Spots/Week <u>Start Date</u> <u>Weekdays</u> Rate Week: 10/01/12 10/07/12 -TWTF--4 \$550.00 KVVU 10/08/12 Fox 5 News at 5 MF 530-6p M-F 530-6p :30 6 10/08/12 NM \$550.00 1 Start Date **End Date** Weekdays Spots/Week Rate Week: 10/08/12 10/14/12 \$550.00 KVVU 10/02/12 TMZ 730-8p :30 7 10/05/12 NM \$2,700.00 Start Date **End Date** Weekdays Spots/Week Rate 10/07/12 \$675.00 Week: 10/01/12 -TWTF--4 KVVU 10/08/12 8 TM7 730-8p :30 10/08/12 NM \$675.00 End Date <u>Weekdays</u> Start Date Spots/Week Rate Week: 10/08/12 10/14/12 \$675.00 M-F 7-730p 9 KVVU 10/02/12 10/05/12 Extra :30 NM \$2,000.00 Spots/Week <u>Start Date</u> End Date Weekdays <u>Rate</u> Week: 10/01/12 10/07/12 -TWTF--\$500.00 10 KVVU 10/08/12 10/08/12 M-F 7-730p :30 NM \$500.00 Spots/Week Start Date End Date Weekdays Rate Week: 10/08/12 10/14/12 \$500.00 11 KVVU 10/06/12 10/06/12 TMZ Weekend Sa 7-8p :30 NM 1 \$325.00 Start Date End Date <u>Weekdays</u> Spots/Week <u>Rate</u>

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.



	Contract / Revision 483097 /	Alt Order # 06214572
Contract Dates 10/02/12 - 10/08/12	Product S BERKLEY FOR SE	Estimate #
Advertiser Berkley For Congress	I	riginal Date / Revision 06/26/12 / 06/26/12

*Line Ch Start Date End Date Description	Start/End Time	Spots/ Days Length Week Rate	Type Spots	Amount
Start Date End Date Weekdays Spots/Week Week: 10/01/12 10/07/12 1- 1	<u>Rate</u> \$325.00		, yprapas	
N 12 KVVU 10/04/12 10/04/12 Glee <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 10/01/12 10/07/121 1	Thu 9p-10p <u>Rate</u> \$2,300.00	:30	NM 1	\$2,300.00
N 13 KVVU 10/03/12 10/03/12 The X Factor Start Date End Date Weekdays Spots/Week Week: 10/01/12 10/07/121 1	The X Factor Rate \$2,800.00	:30	NM 1	\$2,800.00
N 14 KVVU 10/04/12 10/04/12 The X Factor Start Date End Date Weekdays Spots/Week Week: 10/01/12 10/07/121 1	The X Factor <u>Rate</u> \$3,750.00	:30	NM 1	\$3,750.00
N 15 KVVU 10/07/12 10/07/12 Sports Plus Su 1045p Start Date End Date Weekdays Spots/Week Week: 10/01/12 10/07/121 1	1045p-11p <u>Rate</u> \$700.00	:30	NM 1	\$700.00
N 16 KVVU 10/07/12 10/07/12 Fox 5 News Su 10p-1045p Start Date End Date Weekdays Spots/Week Week: 10/01/12 10/07/121 1	Su 10p-1045p <u>Rate</u> \$1,075.00	:30	NM 1	\$1,075.00
N 17 KVVU 10/06/12 10/06/12 FOX 5 News Sat 10-11p Start Date End Date Weekdays Spots/Week Week: 10/01/12 10/07/121- 1	10-11p Sat <u>Rate</u> \$800.00	:30	NM 1	\$800.00
N 18 KVVU 10/02/12 10/05/12 Fox 5 News M-F 10p-11p Start Date	10p-11p <u>Rate</u> \$1,325.00	:30	NM 4	\$5,300.00
N 19 KVVU 10/08/12 10/08/12 Fox 5 News M-F 10p-11p Start Date End Date Weekdays Spots/Week Week: 10/08/12 10/14/12 1 1	10p-11p <u>Rate</u> \$1,325.00	:30	NM 1	\$1,325.00
N 20 KVVU 10/02/12 10/05/12 Fox 5 News M-F 11p Start Date	M-F 11-1135p <u>Rate</u> \$825.00	:30	NM 4	\$3,300.00
N 21 KVVU 10/08/12 10/08/12 Fox 5 News M-F 11p Start Date End Date Weekdays Spots/Week Week: 10/08/12 10/14/12 1 1	M-F 11-1135p <u>Rate</u> \$825.00	:30	NM 1	\$825.00
		Totals	42	\$36,000.00

Time Period	# of Spots	Gross Amount	Net Amoun	
10/01/12 -10/08/12	42	\$36,000.00	\$30,600.00	
Totals	42	\$36,000.00	\$30,600.00	

Signature:	Date:	
_		

(* Line Transactions: N = New, E = Edited, D = Deleted)

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REP HEADLINE# 6214572 TRF# 483097 \$\$\$ MOD# 1: UNAPPROVED REV #1 \$\$\$ REP: TEL# 610-293-4100 CREDIT ADVISORY: AGENORDER WORKSHEET

-4100 FAX# 610-225-1191
AGENCY CREDIT RISK !!!
HARRIS REPORT FROM REP
CHANGES *

OCT2/12 18.32 *** KVVU-TV ***

YOA ADV PRDCT ORDER CITY TAX FLIGHT DATES OCT2/12 # S BERKLEY ADV. AGY. FOR STATE TAX SENATE NAME NAME OCT8/12 SHORR POLI/S BERKLEY PHILADELPHIA, 1831 CHESTNUT STREET 西8丁# CONTRACT WK-1JOHNSON MAGNUS # COMMENTS: 6214572 PA /D/SEN/NV CO-OP 19103 (LINE, BILLING ORDER, NEEDED INVOICE) CLASS: BUYER NAME REF.# SALES PRSN NATL. -HA MICHAEL D'ETTORRE OFF.# 762 TERESA DIFURIA LOCAL DATE SALESMAN REGIONAL OCT2/12 # 18.32

REP: TO ROSE FR NIKKI OK'D M3 SEE TOTAL SAME PLS CNF THANKS LINE 24

SHELLEY BERKLEY FOR SENATE

CON

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ADVANCE SCHEDULE ****

STA:

M3 OK'D BUY#3	PROGRAM: NEWS ORD COM1: SPOTS N/A. THIS IS A MAKE-GOOD F STATION MAKEGOOD OFFERS:	24 A 600P-630P	PROGRAM: MORE	3 S 600P-700P	:LINE#:REP :CD: TIME : :LINE#: :
MISSED:TU-F/600P-700P OFFER:TH-F/600P-630P CMT:SPOTS N/A. MG	N/A. MG 6P OD FOR OCT2		MORE MAX 1X DAY		PERIOD : LGTH
SED:TU-F/600P-700P FER:TH-F/600P-630P CMT:SPOTS N/A. MG 6P NEWS.	NEWS. PRE-BOOKED.	30 \$3		30 \$3	TH : SEC :
PRE	KED. PLS APE R 2 SPOTS/WK	\$350.00		\$350.00	RATE :
	APPROVE. S/WK	10/4		10/2	START :
/WK) 30S /WK) 30S D. PLS APPROVE.		10/5		10/5	END ::
\$ \$350.00		2		N	:SPTS: WEEK
(OCT2/12) PLS ADVISE		TH-F		TU-F	: DAYS
S.H.		N		N	: TOTL:

OCT/12

36000.00

:LINE#:REP :CD:

TIME

FAX# 610-225-1191

HEADLINE# 6214572 TRF# 483097 MOD# 1: UNAPPROVED REV #1 \$\$\$ PERIOD LGTH •• SEC REP: TEL# 610-293-4100 FAX# 610-220 1. CREDIT ADVISORY: AGENCY CREDIT RISK !!! CREDIT RISK !!! FROM REP **CHANGES** RATE START END :SPTS: HNVT : OCT2/12 18.32 *** KVVU-TV *** DAYS :TOTL:

CONTRACT

TOTAL SPOTS

36000.00

MARKET TOTALS \$144,000 KVVU 25% KSNV 0 2 0 % KLAS 32% KTNV 21% KVMY 18 KVCW 1 % CABL 0%

OVERALL SHARE CLEAR. FOR ALL ORDERS 10/2-11/6. WILL UPDATE RATES WK PRIOR TO

SVC- NSI DEMOS- RA35+*

P-CLASS, PLAN, SECT MOD CODE A-ADD B-BUY TYPE Q-PAID PGM C-CANCELLED R-RATE S-SPOTS DE-DELETE PER WEEK 巴一巴甲甲 T-TIME DATES L-LENGTH X-LATE Y-DAYS M-MAKEGOOD Z-COMMENTS N-PROGRAM NAME *-MULTIPLE

REP HEADLINE# 6214572 TRF# 483097 \$\$\$ MOD# 0: UNAPPROVED REV #1 \$\$\$

REP: TEL# 610-293-4100 FAX# 610-225-1191
CREDIT ADVISORY: AGENCY CREDIT RISK !!!
ORDER WORKSHEET HARRIS REPORT FROM REP
CHANGES *:

SEP27/12 15.46 *** KVVU-TV ***

REP: TO R	CITY TAX	FLIGHT DATES_	PRDCT S BE	ORDER #			AGY #	ADV #	
ROSE	STATE TAX CO-OP BILLING NEEDED_	S_OCT2/12 OCT8/12 WK-1	BERKLEY FOR SENATE EST# COMMENTS: (LINE, ORDER,	CONTRACT # 6214572	PHILADELPHIA, PA 19103	1831 CHESTNUT STREET	AGY. NAME SHORR JOHNSON MAGNUS	ADV. NAME POLI/S BERKLEY /D/SEN/NV	
	DATE_SEP27/12 15.46		INVOICE)	CLASS: NATL. LOCAL REGIONAL		SALES PRSN PH- TERESA DIFURIA	BUYER NAME MICHAEL D'ETTORRE	REP.#OFF.#_762SALESMAN #	

TO ROSE
FR NIKKI
OK'D M1 AND M2
SEE LINES 22-23
TOTAL SAME PLS CNF THANKS

STA:

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

SHELLEY BERKLEY FOR SENATE

PROGRAM : TMZ WEEKEND	11 S 700P-800P	PROGRAM: EXTRA ORD COM1: TP CHG DUE TO PRESIDENTIAL DEBATE. PRE-BO THIS IS A MAKE-GOOD FOR OCT3 ON LINE-9 FOR 1 SPOT/WK	22 A 900P-930P	PROGRAM : EXTRA CON COM1: MAX 1X DAY	9 S 700P-730P	:LINE#:REP :CD: TIME PERIOD
	30	EXTRA TP CHG DUE TO PRESIDENTIAL IAKE-GOOD FOR OCT3 ON LINE-	30		30	: LGTH : SEC
	\$325.00	DEBATE. PRE-BOOKED	\$500.00		\$500.00	: RATE
	10/6	OKED	10/3		10/2	: START
	10/6	PLS APPROVE.	10/3		10/5	: END
	0		Н		ω	:SPTS: WEEK
	SAT		WED		TU-F	NEEK : DAYS
	0		н .		ω	: TOTL:

HEADLINE# 6214572 TRF# 483097 MOD# 0: UNAPPROVED REV #1 \$\$\$ REP: TEL# 610-293-4100 FAX# 610-225-1191
CREDIT ADVISORY: AGENCY CREDIT RISK !!!
ORDER WORKSHEET HARRIS REPORT FROM REP
CHANGES *

SEP27/12 15.46 *** KVVU-TV ***

_			70		1
OCT /10	N N	M1	STATI		: LHNE
	OK ' D	OK'D	PROGRAM: ORD COM1: ORD COM2: THIS IS A STATION MAKEGOOD	23	: LINE#:REP :
	BU	ងប	PROGRAM: ORD COM1: ORD COM2: THIS IS A MAKEGOOD	A	: CD:
	BUY#11	BUY#9 .		600P-700P	TIME
	MIS	OH OH MHS	. 0 4 2	700₽	E PERIOD
	SED:S CMT:S CMT:A	SED: T	KEND DUE FOR		
	MISSED: SAT/700P-800P OFFER: SUN/600P-700P CMT: SPOT N/A DUE CMT: APPROVE.	MISSED:TU-F/700P-730P OFFER:WED/900P-930P CMT:TP CHG DUE TO	9 N	30	LGTH
)P-800)P-700 'A DUE	00P-73 0P-930 DUE T	ORTS. MG 'EXTRA WEEKEND' ON LINE-11 FOR 1 SPOT/WK		: SEC
	H O	30P OP TO PRES	G 'EXTRA	ş S	
	SPORTS.	PRESIDENTIAL DEBAT	TRA WE	\$325.00	RATE
		OCT3 OCT3	WEEKEND'		
	OCT6 OCT7 MG 'EXTRA	T3 EBATE.	N O	10/7	: STAR
	WEEKEND'		YADNUS		TART :
		30s 30s PRE-BOOKED PLS	SUNDAY. PRE-BOOKED PLS	10/7	END
	30s \$3 30s \$3 ON SUNDAY.	30S 30S PLS	-BOOKE	₽	: SE
	\$325.00 \$325.00 AY. PRE-	\$500.00 \$500.00 APPROVE.	D PLS		YS: WEEK
	.00 .00 RE-BOC	.00 .00		SUN	で で ド ・ ・
	925.00 (SEP2 925.00 PIS A PRE-BOOKED PIS	STA TS)		JN	DA
	(SEP25/12) PLS ADVISE D PLS	(SEP25/12) PLS ADVISE			DAYS
	S E ·	S E .		Н	:TOTL:

MARKET TOTALS \$144,000 KVVU 25% KHUU 0 % KLAS 32% KTNV 21% KVMY 18 KVCW 1% CABL 0%

OVERALL SHARE FOR ALL ORDERS 10/2-11/6. WILL UPDATE RATES WK PRIOR TO CLEAR.

SVC- NSI DEMOS- RA35+*

P-CLASS, PLAN, SECT MOD CODE A-ADD B-BUY TYPE Q-PAID PGM C-CANCELLED R-RATE S-SPOTS PER WEEK T-TIME DE-DELETE E-EFF DATES X-LATE L-LENGTH Y-DAYS M-MAKEGOOD Z-COMMENTS N-PROGRAM NAME *-MULTIPLE

REP HEADLINE# 6214572
*** ORIGINAL REV#0 ***

REP: TEL# 610-293-4100 CREDIT ADVISORY: AGENO ORDER WORKSHEET

3-4100 FAX# 610-225-1191
AGENCY CREDIT RISK !!!
HARRIS REPORT FROM REP

JUN26/12 10.3
*** KVVU-TV ***

	CITY TAX	FLIGHT DATES	PRDCT S BEH	ORDER #	a a		AGY #	ADV #	
	STATE TAX CO-	DATES OCT2/12 OCT8/12 WK-1	BERKLEY FOR SENATE EST# COMMENTS:	483097 CONTRACT # 6214572	рніцарынна, ра 19103	1831 CHESTNUT STREET	AGY. NAME SHORR JOHNSON MAGNUS	ADV. NAME POLI/S BERKLEY /D/SEN/NV	
CO-OP BILLING NEEDED DATE		: (LINE, ORDER, INVOICE)		103	Γ		EN/NV		
		OICE)	CLASS: NATL.			BUYER NAME MICHAEL D'ETTORRE	REP.#OFB		
			LOCAL R		TERESA DIFURIA	EL D'ETTORR	OFF.# 762 S		
	DATE JUN26/12 10.30			REGIONAL		RIA	H	SALESMAN #	
	.30								

REP: TO ROSE
FROM NIKKI
NEW SHELLEY BERKLEY FOR SENATE ORDER
TOTAL \$36,000
PLS CNF THANKS

CON CM **** THIS IS A CASH IN ADVANCE SCHEDULE ****

SHELLEY BERKLEY FOR SENATE

PROGRAM : MORE	. 4 600P-700P	PROGRAM : MORE CON COM1: MAX 1X DAY	3 600₽-700₽	PROGRAM : NEWS	2 700A-900A	PROGRAM : NEWS CON COM1: MAX 1X DAY	1 700A-900A	:LINE#:REP :CD: TIME PERIOD:
	30		30		30		30	: LGTH : SEC
	\$350.00		\$350.00		\$625.00		\$625.00	: RATE
	10/8		10/2		10/8		10/2	: START
	10/8		10/5		10/8		10/5	: END
	ц		4		Н		4	: SPTS: WEEK
	MON		TU-F		MON		TU-F	WEEK : DAYS
	Н		4		Ъ		4	: TOTL:

CREDIT ADVISORY: ORDER WORKSHEET	REP: TEL# 610-293-4100
AGENCY	-4100
CREDIT HARRIS	
CREDIT RISK !!! HARRIS REPORT FROM REP	FAX# 610-225-11
JUN26/12 10.3 *** KVVU-TV ***	191

:LINE#:REP :CD	: TIME PERIOD :	LGTH : SEC	RATE	: START	: END	:SPTS:	WEEK: DAYS	:TOTL:
_ل	530P-600P	30	\$550.00	10/2	10/5	4	TU-F	4
PROGRAM : CON COM1:	: NEWS : MAX 1X DAY							
თ	530P-600P	30	\$550.00	10/8	10/8	ц	MON	μ.
PROGRAM	: NEWS							
7	730P-800P	ω 0	\$675.00	10/2	10/5	4	TU-F	4
PROGRAM : CON COM1:	: TMZ : MAX 1X DAY							
ω	730P-800P	30	\$675.00	10/8	10/8	μ	MON	1
PROGRAM	: TMZ							
V	700P-730P	30	\$500.00	10/2	10/5	4	TU-F	4
PROGRAM : CON COM1:	: EXTRA : MAX 1X DAY							
10	700P-730P	3 0	\$500.00	10/8	10/8	Н	MON	۲
PROGRAM	: EXTRA							
11	700P-800P	30	\$325.00	10/6	10/6	ר	SAT	Н
PROGRAM	: TMZ WEEKEND							
12	900P-1000P	30	\$2,300.00	10/4	10/4	Н	тно	1
PROGRAM	: GLEE							
13	800P-900P	30	\$2,800.00	10/3	10/3	ш	WED	ц
PROGRAM	: X FACTOR							
14	4006-4008	30	\$3,750.00	10/4	10/4	1	THU	Н
PROGRAM	: X FATCTOR RESULTS	HTS						
Ω L	1045P-1100P	30	\$700.00	10/7	10/7	٢	SUN	Н
PROGRAM	: SPORTS PLUS			r				

REP: TEL# 610-293-4100 FAX# 610-225-1191 CREDIT ADVISORY: AGENCY CREDIT RISK !!! ORDER WORKSHEET HARRIS REPORT FROM REP

REP HEADLINE# 6214572 *** ORIGINAL REV#0 ***

FROM REP JUN26/12 10.3

OCT/12													:LINE#:REP
	PROGRAM	21	PROGRAM : CON COM1:	20	PROGRAM	19	PROGRAM : CON COM1:	18	PROGRAM	17	PROGRAM	16	[円 #
36000.00	4 : NEWS	1100P-1135P	1: NEWS	1100P-1135P	1 : NEWS	1000P-1100P	1: NEWS 1: MAX 1X DAY	1000P-1100P	4 : NEWS	1000P-1100P	1 : NEWS	1000P-1045P	:CD: TIME PERIOD
		30		30		30		30		30		30	: LGTH : SEC
		\$825.00		\$825.00		\$1,325.00		\$1,325.00		\$800.00		\$1,075.00	RATE
		10/8		10/2		10/8		10/2		10/6		10/7	: START
		10/8		10/5		10/8		10/5		10/6		10/7	: END
CON		Н		4		Н		4		ц		ц	:SPTS:
CONTRACT TOTAL CONTRAL SPOTS		MON		TU-F		MON		TU-F		SAT		SUN	WEEK: DAYS
36000.00		Ъ		4		Ъ		44		Ъ		Н	:TOTL:

MARKET TOTALS \$144,000 KVVU 25% KSNV 20% KTUD 0% KLAS 32% KTNV 21% KVMY 1% KVCW 1% CABL 0%

OVERALL SHARE FOR ALL ORDERS 10/2-11/6. WILL UPDATE RATES WK PRIOR TO CLEAR.

SVC- NSI DEMOS- RA35+*